## **ORDER**

Orders Order / Rev: 714487 06321001 Alt Order #: AMERICAN CROSSROADS Product Desc: 1017 Estimate: 09/22/12 - 09/25/12 Flight Dates: Primary AE: Aaron Ashe 09/18/12 / 09/18/12 Sales Office: Original Date / Rev: T-WAS Order Type: Political Sales Region: NAT Crossroads Media/ POL Agency Name: **Buying Contact:** Michelle Santuoso Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 66 Canal Center Plaza Suite 500 Billing Cycle: EOM/EOC Alexandria, VA 22314 Agency Commission: 15% Advertiser **American Crossroads** Name: Demographic: A35+ New Business Thru: **Product Codes:** IS-Candidate/Presidential,IS-Candidate/ Order Separation: 00:15:00 Priority: P-5 Advertiser External ID: Revenue Codes: AGY, GEN, POL Agency External ID:

Bill Plan Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
08/27/12	09/25/12	3	\$36,000.00	\$30,600.00	September 2012	3	\$36,000.00	\$30,600.00	0.00
					Totals	3	\$36,000.00	\$30,600.00	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln Ch Start End	Inventory Code Break	Start/End Time	Days Len	Spots Rate Pri	Rtg Type Spots	Amount
E 1 WTSP 09/22/12 09/22/12	NCAA Football Pre-Gam@M	NCAA Football P	reS- :30	1 \$2,000.00 P-2	0.00 NM 1	\$2,000.00
	NCAA Football Pre-Game	(3:00 PM-3:30 PM	Л)			
COLLEGE FBALL TDAY '12						
Start Date End Date	Weekdays Spots/Week	Rate Ra	<u>iting</u>			
Week: 09/17/12 09/23/12	S- 1	\$2,000.00	0.00			
E 2 WTSP 09/23/12 09/23/12	Sun Prime A CM	7-8p	S :30	1 \$14,000.00 P-2	0.00 NM 1	\$14,000.00
	60 Minutes					
60 MINUTES						
Start Date End Date	Weekdays Spots/Week	Rate Ra	ating			
Week: 09/17/12 09/23/12	S 1:	\$14,000.00	0.00			
E 3 WTSP 09/25/12 09/25/12	Tue Prime A CM	Tue 8-9p	- T :30	1 \$20,000.00 P-2	0.00 NM 1	\$20,000.00
	NCIS					
NCIS						
Start Date End Date	Weekdays Spots/Week	Rate Ra	ating			
Week: 09/24/12 09/30/12	-T 1	\$20,000.00	0.00			